

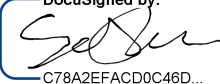


Certificate of Analysis

Product Name: duet UDIs 1 – 24
Product Number: 4102
QC Release Date: 03 NOV 2025
Expiry date: 20 OCT 2026

Product Number	Lot Number	Storage Temperature	QC Method	QC result
4102	25KIT0502	-25°C – -15°C	Functional QC	PASS

This product has been tested and meets all QC release specifications.

DocuSigned by:

C78A2EFACD0C46D...

Authorised by Sean Jenkins
QC Analyst

duet UDIs Kit Level QC Release Checklist

Version No: 2

This checklist captures the requirements to release manufactured duet UDIs from QC hold.

QC Release Deliverable

First Article Inspection has been completed

Print Name

SEAN JENKINS

Date
(DD-MMM-YYYY)

22-OCT-2025

First Article Inspection has met release specifications

SEAN JENKINS

30-OCT-2025

Functional kit level QC has been completed

WILLIAM HALL

28-AUG-2025

Functional kit level QC has met release specifications

SEAN JENKINS

10-SEP-2025

Kit Level CoA completed

SEAN JENKINS

03-NOV-2025

Kit Level CoA passed to Operations

SEAN JENKINS

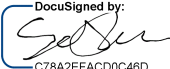
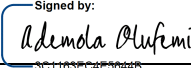
03-NOV-2025

Duet evoC WI-268

All components functionally tested in lot 25KIT0155

	FRM-003	duet UDIs Kit Level QC Release Checklist	Version No: 2
---	---------	--	---------------

Form Approval

Date (DD-MMM-YYYY)	Approver	Role
03-Nov-2025 15:45 GMT	DocuSigned by:  C78A2EEFACD0C46D	QC Analyst (Technical)
28-Nov-2025 13:37 GMT	Signed by:  3C1103EC4E56448...	Senior Quality Manager (Operations / Quality)

Post QC Release Deliverable	Print Name	Date (DD-MMM-YYYY)
Kit Level CoA received by Operations	Sean Ring	28-Nov-2025 13:50 GMT
Kit Level CoA sent to CMO	Sean Ring	28-Nov-2025 13:50 GMT
Kit Level CoA passed for website upload	Sean Ring	28-Nov-2025 13:50 GMT